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Serial No. 10/731,254  
Art Unit 3744  
TKHR 11344-1031

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In Re Application of:

Gregory T. Bass

Serial No. 10/731,254

Filed: 12/09/2003

For: Poultry Chiller with Integral Sump Compartment

Confirmation No.: 6345

Group Art Unit: 3744

Examiner: Drake, Malik N.

Docket No. 11344-1031

AMENDMENT AND RESPONSE

Mail Stop  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, Virginia 22313-1450

Sir:

INTRODUCTORY COMMENTS

Applicant hereby submits an Amendment for this application, for entry in the application.

AUTHORIZATION TO DEBIT ACCOUNT

It is believed that no extensions of time or fees for net addition of claims are required, beyond those which may otherwise be provided for in documents accompanying this paper. However, in the event that additional extensions of time are necessary to allow consideration of this paper, such extensions are hereby petitioned under 37 C.F.R. § 1.136(a), and any fees required therefor (including fees for net addition of claims) are hereby authorized to be charged to deposit account no. 20-0778.

07/2004 BABRPH01 00000026 10731254

FC:1201

86.00 DP

1

09/29/2004 RLLOYD 00000002 200778

01 FC:1201 86.00 DR

Adj 0972 01 F date: 11/24/2004 SDIRETA1  
RLLOYD 00000002 200778 10731254  
86.00 CR

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**TKHR**

**THOMAS, KAYDEN, HORSTEMEYER & RISLEY, L.L.P.**

ATTORNEYS AT LAW

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Atlanta, GA 30339-5948  
Telephone: (770) 933-9500  
Facsimile: (770) 951-0933  
[www.tkhr.com](http://www.tkhr.com)

2004 OCT 13 PM 9:43

George M. Thomas  
Phone: (770) 933-9500 Ext. 203

e-mail: [george.thomas@tkhr.com](mailto:george.thomas@tkhr.com)

October 12, 2004

Mail Stop 16  
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

RE: Deposit Account 20-0778

Gentlemen:

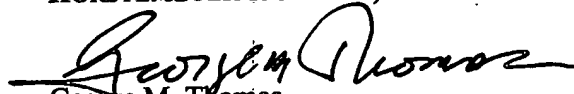
There is a charge in the amount of \$86.00 to our deposit account 20-0778 on the Deposit Account Statement of September 2004 that should not be charged to our deposit account. This charge was paid by Visa credit card – see enclosed copy of credit card charges.

We are also enclosing copies of the transmittal showing that the charge was to be paid by credit card.

Please credit our deposit account 20-0778 for this \$86.00.

Yours very truly,

THOMAS, KAYDEN,  
HORSTEMEYER & RISLEY, LLP

  
George M. Thomas

GMT/mk  
Enclosures

INTERNATIONAL PATENT, TRADEMARK AND COPYRIGHT LAW AND RELATED LITIGATION

Atlanta, Georgia

Huntsville, Alabama

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United States  
Patent and  
Trademark Office

**Deposit Account Statement**

Requested Statement Month: September 2004  
 Deposit Account Number: 200778  
 Name: THOMAS KAYDEN HOSTEMEYER & RISLEY  
 Attention: ~~SHANNON IVORY~~ Terri Logan  
 Address: 100 GALLERIA PARKWAY  
 City: ATLANTA  
 State: GA  
 Zip: 30339

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/01	1	10040352-250413-1350	YANG3101/REF	1251	✓\$110.00	\$10,806.98
09/01	117	10925778	320202-1010	8021	✓\$40.00	\$10,766.98
09/01	947	78476958	080250-3010✓	7001	✓\$335.00	\$10,431.98
09/02	76	09618129-12204-1070	55861-00003	2801	✓\$180.00	\$10,251.98
09/03	1275	78478543	820902-3010	7001	✓\$335.00	\$9,916.98
09/07	9	2093785	340207-3010	7208	✓-\$200.00	\$10,116.98
09/07	30	PCT/US04/28263	51933-2120✓	1601	✓\$300.00	\$9,816.98
09/07	31	PCT/US04/28263	51933-2120✓	1603	✓\$300.00	\$9,516.98
09/07	32	PCT/US04/28263	51933-2120✓	1702	✓\$1,134.00	\$8,382.98
09/07	33	PCT/US04/28263	51933-2120✓	1703	✓\$60.00	\$8,322.98
09/07	34	PCT/US04/28263	51933-2120✓	8007	✓\$20.00	\$8,302.98
09/08	11	60607007	222102-8110	2005	✓\$80.00	\$8,222.98
09/08	223	PCT/US04/28482	062002-2890	1601	✓\$300.00	\$7,922.98
09/08	224	PCT/US04/28482	062002-2890	1603	✓\$300.00	\$7,622.98
09/08	225	PCT/US04/28482	062002-2890	1702	✓\$1,134.00	\$6,488.98
09/08	226	PCT/US04/28482	062002-2890	1703	✓\$336.00	\$6,152.98
09/08	227	PCT/US04/28482	062002-2890	8007	✓\$80.00	\$6,072.98
09/09	65	6203675	822101-0016	9204	-\$455.00	\$6,527.98
09/09	77	78154492	✓241501-VARIOUS	8521	✓\$40.00	\$6,487.98
09/09	78	78154492	✓241501-VARIOUS	8522	✓\$1,150.00	\$5,337.98
09/09	177	09590488-191910-1540	A-6600✓	1801	✓\$770.00	\$4,567.98
09/10	2	E-REPLENISHMENT		9203	-\$13,000.00	\$17,567.98
09/10	142	10931639	250112-1160	8021	✓\$40.00	\$17,527.98
09/10	189	0150460283		8014	\$125.00	\$17,402.98
09/13	143	10218824	1001.095	1251	\$110.00	\$17,292.98
09/15	6	10495390	50508-2161	2611	✓\$211.00	\$17,081.98
09/15	8	10495390	50508-2161	2615	✓\$270.00	\$16,811.98
09/16	28	29213122	821404-1060	2002	✓\$170.00	\$16,641.98

09/16 29	29213123	821404-1070	2002	✓\$170.00	\$16,471.98
09/16 97	78484098	61404-3060	7001	✓\$335.00	\$16,136.98
09/16 1443	76396534	191314-3020	7004	✓\$300.00	\$15,836.98
09/17 102	10935407	051210-1010	2001	✓\$385.00	\$15,451.98
09/21 1	10332543	821804-1020	1251	✓\$110.00	\$15,341.98
09/21 12	PCT/US04/26973	271303-2010	1601	✓\$300.00	\$15,041.98
09/21 12	10899331	50848-1010	2202	✓\$9.00	\$15,032.98
09/21 13	PCT/US04/26973	271303-2010	1603	✓\$300.00	\$14,732.98
09/21 13	10899331	50848-1010	2201	✓\$43.00	\$14,689.98
09/21 14	PCT/US04/26973	271303-2010	1702	✓\$1,134.00	\$13,555.98
09/21 15	PCT/US04/26973	271303-2010	8007	✓\$20.00	\$13,535.98
09/21 57	10864215	252011-2390	1051	✓\$130.00	\$13,405.98
09/21 335	PCT/US04/30057	062002-2900	1601	✓\$300.00	\$13,105.98
09/21 336	PCT/US04/30057	062002-2900	1602	✓\$1,000.00	\$12,105.98
09/21 337	PCT/US04/30057	062002-2900	1702	✓\$1,134.00	\$10,971.98
09/21 338	PCT/US04/30057	062002-2900	8007	✓\$40.00	\$10,931.98
09/22 124	76073773	52308-3030	7004	✓\$450.00	\$10,481.98
09/22 139	10945197	211301-1010	2001	✓\$385.00	\$10,096.98
09/22 140	10945197	211301-1010	2202	✓\$54.00	\$10,042.98
09/22 147	76073719	52308-3040	7004	✓\$450.00	\$9,592.98
09/23 1	10269369	322001-1013 TOM6.DIV3	2401	✓\$165.00	\$9,427.98
09/23 1	10235201	191920-1450A-7814	1251	✓\$110.00	\$9,317.98
09/23 5	10332543	821804-1020	2251	✓\$55.00	\$9,262.98
09/23 137	09899319	11954-1910	2201	✓\$86.00	\$9,176.98
09/24 1	PCT/US04/27537	320202-2010	1602	✓\$1,000.00	\$10,176.98
09/24 3	PCT/US04/27537	320202-2010	1602	✓\$1,000.00	\$9,176.98
09/24 50	09312121	191920-1450A-5035	1801	✓\$770.00	\$8,406.98
09/24 109	10170272	11883-0160	8001	✓\$30.00	\$8,376.98
09/27 1	PCT/US04/30849	050508-2360	1601	✓\$300.00	\$8,076.98
09/27 2	PCT/US04/30849	050508-2360	1602	✓\$1,000.00	\$7,076.98
09/27 3	PCT/US04/30849	050508-2360	1702	✓\$1,134.00	\$5,942.98
09/27 4	PCT/US04/30849	050508-2360	1703	✓\$3,564.00	\$2,378.98
09/27 5	PCT/US04/30849	050508-2360	8007	✓\$20.00	\$2,358.98
09/27 312	PCT/US04/30931	010148-2010	1601	✓\$300.00	\$2,058.98
09/27 313	PCT/US04/30931	010148-2010	1702	✓\$1,134.00	\$924.98
09/27 314	PCT/US04/30931	010148-2010	1603	✓\$300.00	\$624.98
09/27 315	PCT/US04/30931	010148-2010	8007	✓\$40.00	\$584.98
09/28 2	E-REPLENISHMENT		9203	-\$16,000.00	\$16,584.98
09/28 155	10878789	250913-1311	1051	✓\$130.00	\$16,454.98
09/28 1188	78169310	120101-3100	7004	✓\$150.00	\$16,304.98
09/29 2	10731254	11344-1031	1201	\$86.00	\$16,218.98
09/29 274	PCT/US03/09229	050508-2230	1624	✓\$104.00	\$16,114.98
09/29 275	PCT/US03/09229	050508-2230	1620	✓\$52.00	\$16,062.98

START  
BALANCE  
\$10,916.98

SUM OF  
CHARGES  
\$25,509.00

SUM OF END  
REPLENISH BALANCE  
\$30,655.00 \$16,062.98

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**The Gold Delta SkyMiles®  
Credit Card**

**Delta  
SkyMiles®**

**\$323  
Delta SkyMiles®  
Earned This Period**  
For details, see your Delta SkyMiles®  
Summary in this statement.

Prepared For  
**GEORGE M THOMAS**

Account Number  
**3725 225280 61008**

Closing Date  
**10/03/04**

Page 1 of 6

Previous Balance \$	Payment Activity \$	New Activity \$ inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$
12,745.00	-12,745.00	+11,483.00	=11,483.00	230.00

**Payment Due Date  
10/23/04**  
Please refer to page 4  
for important information  
regarding your account

Credit Line Summary on 10/03/04	Total Credit Line \$	Available Credit Line \$	Cash Advance Limit \$	Available Cash Limit \$
	32,500.00	21,017.00	3,100.00	3,100.00

Minimum payment due by payment due date. Remember, you can pay your bill online anytime, anywhere at  
[www.americanexpress.com/paybill](http://www.americanexpress.com/paybill).

Your membership renews next month. Please refer to the Renewal Notice on Page 4.

Your credit limit is \$32,500.00, but you may be eligible to spend above your total credit line. You will not be charged an overlimit fee.

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Enrollment required. For terms and conditions and to enroll, please visit  
[www.americanexpress.com/deltaenroll](http://www.americanexpress.com/deltaenroll).

Activity	Amount \$
09/16/04 PAYMENT RECEIVED - THANK YOU 09/16	-12,745.00
<b>New Activity for GEORGE M THOMAS</b> Card XXXX-XXXX-XXXX-61008	
09/03/04 US PATENT TRADEMARK 703-305-4831 VA 10731254 GOVERNMENT SERVICES 09/03/04	86.00 ✓
09/10/04 US PATENT TRADEMARK 703-305-4831 VA 10293122 GOVERNMENT SERVICES 09/10/04	43.00 ✓

↓ Please fold on the perforation below, detach and return with your payment ↓

### Payment Coupon

Account Number  
**3725 225280 61008**

**Payment Due Date:**  
**10/23/04**

Please enter account  
number on all checks and  
correspondence.

**Total New Balance**  
**\$ 11,483.00**

To avoid additional  
Finance Charges on  
Purchases, pay New  
Balance before Payment  
Due Date.

**Minimum Amount Due**  
**\$230.00**

Note any address and/or  
telephone number change  
on reverse side. Unless  
you check here, this  
change will apply to all of  
your Card Accounts except  
any Corporate Card  
Accounts you have.

**GEORGE M THOMAS  
SUITE 1750  
100 GALAREIA PARKWAY  
ATLANTA GA 30339-5961**



Mail Payment to:

**AMERICAN EXPRESS  
PO BOX 360002  
FT LAUDERDALE FL 33336-0002**



\$ \_\_\_\_\_  
Amount enclosed

0000372522528061008 001148300000023000 04HH

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PTO/SB/17 (11-01)

U.S. Patent and Trademark Office

Approved for use through 10/31/2002. OMB 0651-0032  
Trademark Office: U.S. DEPARTMENT OF COMMERCE  
Information unless it displays a valid OMB control number.

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## FEE TRANSMITTAL for FY 2003

Patent fees are subject to annual revision.

☒ Applicant claims small entity status. See 37 CFR 1.27

TOTAL AMOUNT OF PAYMENT (\$86.00)

Application Number 10/731,254  
Filing Date 12/09/2003  
First Named Inventor Gregory T. Bass  
Examiner Name Drake, Malik N.  
Group Art Unit 3744  
Attorney Docket No. 11344-1031

### METHOD OF PAYMENT (check all that apply)

☐ Check ☒ Credit Card ☐ Money Order ☐ Other ☐ None

☒ Deposit Account

Deposit Account Number

20-0778

Deposit Account Name

Thomas, Kayden, Horstemeyer Risley

The Commissioner is authorized to: (check all that apply)

☐ Charge fee(s) indicated below ☒ Credit any overpayments  
☒ Charge any additional fee(s) during the pendency of this application  
☐ Charge fee(s) indicated below, except for the filing fee to the above-identified deposit account

### FEE CALCULATION

#### 1. BASIC FILING FEE

Large Entity	Small Entity	Fee Code	Fee (\$)	Fee Description	Fee Paid
		1001	750	Utility Filing Fee	
		1002	330	Design Filing Fee	
		1003	520	Plant Filing Fee	
		1004	750	Reissue Filing Fee	
		1005	160	Provisional Filing Fee	
SUBTOTAL (1)					(\$)

#### 2. EXTRA CLAIM FEES FOR UTILITY AND REISSUE

Total Claims	Extra Claims	Fee From Below	Fee Paid
5	-20** = 0	X 9.00 =	0.00
Independent Claims	5	-3** = 2	X 43.00 = 86.00
Multiple Dependent		140.00 =	0

Large Entity	Small Entity	Fee Code	Fee (\$)	Fee Description	Fee Paid
		1202	18	Claims in excess of 20	
		1201	84	Independent claims in excess of 3	
		1203	280	Multiple dependent claim, if not paid	
		1204	84	**Reissue independent claims over original patent	
		1205	18	**Reissue claims in excess of 20 and over original patent	
SUBTOTAL (2)					(\$86.00)

\*\*or number previously paid, if greater; For Reissues, see above

### FEES CALCULATION (continued)

#### 3. ADDITIONAL FEES

Large Entity	Small Entity	Fee Code	Fee (\$)	Fee Description	Fee Paid
		1051	130	Surcharge-late filing fee or oath	
		1052	50	Surcharge-late provisional filing fee or cover sheet	
		1053	130	Non-English specification	
		1812	2,520	For filing a request for ex parte reexamination	
		1804	920*	Requesting publication of SIR prior to Examiner action	
		1805	1,840*	Requesting publication of SIR after Examiner action	
		1251	110	Extension for reply within first month	
		1252	410	Extension for reply within second month	
		1253	930	Extension for reply within third month	
		1254	1,450	Extension for reply within fourth month	
		1255	1,970	Extension for reply within fifth month	
		1401	320	Notice of Appeal	
		1402	320	Filing a brief in support of an appeal	
		1403	280	Request for oral hearing	
		1451	1,510	Petition to institute a public use proceeding	
		1452	110	Petition to revive-unavoidable	
		1453	1,300	Petition to revive-unintentional	
		1501	1,300	Utility issue fee (or reissue)	
		1502	470	Design issue fee	
		1503	630	Plant issue fee	
		1460	130	Petitions to the Commissioner	
		1807	50	Processing fee for provisional application	
		1806	180	Submission of Information Disclosure Stmt	
		8021	40	Recording each patent assignment per property (times number of properties)	
		1809	750	Filing a submission after final rejection (37 CFR § 1.129(a))	
		1810	750	For each additional invention to be examined (37 CFR § 1.129(b))	
		1801	750	Request for Continued Examination (RCE)	
		1802	900	Request for expedited examination of a design application	
Other fee (specify)					
SUBTOTAL (3)					(\$)

\*Reduced by Basic Filing Fee Paid

Submitted by Name (Print/Type)	George M. Thomas	Registration No.: 22,260 (Attorney/Agent)	Telephone Number	(770) 933-9500
Signature	<i>George M. Thomas</i>	Date	9/1/04	

WARNING: Information on this form may become public. Credit Card Information should not be included on this form. Provide credit card information and authorization on PTO-2038.

Burden Hour Statement: This form is estimated to take 0.3 hours to complete. Time will vary depending upon the needs of the individual case. Any comments on the amount of time you are required to complete this form should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, Washington, DC 20231. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Assistant Commissioner for Patents, Washington, DC 20231